

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-99-D-S003</div>			2. DELIVERY ORDER/CALL NO. <div>0015</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003DEC04</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBD RICHARD MORENCY (586)573-2204 WARREN, MICHIGAN 48397-5000 EMAIL: MORENCYR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD: A PAS: NONE ADP PT: HQ0339				CODE <div>S1403A</div>	8. DELIVERY FOB  <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  UTILITY TOOL AND BODY CO., INC. 151 E 16TH STREET CLINTONVILLE, WI. 54929  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div>02686</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER <div>DELIVERY/CALL</div> <div>PURCHASE</div>			<div>X</div>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: System Acquisition Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,287,883.40		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____				26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S003/0015 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: UTILITY TOOL AND BODY CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																																														
0001	NSN: 2330-00-331-2307 SECURITY CLASS: Unclassified																																																																														
0001AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M200A1 TRAILER - HARDWARE PRON: W146B0192T PRON AMD: 01 ACRN: AA AMS CD: 53600426 CUSTOMER ORDER NO: MIPR4BM200MP04</p> <p>The NOUN is: M200A1 Generator Ready Trailer with BII and Fuel Drain Assembly. PL 13229E9612, Revision 6, Sheet 3 of 3 Find #46-48, 50-60</p> <p>These vehicles shall be 3 color camouflage</p> <p>(End of narrative C001)</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W25G1W3336T019</td><td>W25G1W</td><td>J</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td colspan="3"></td></tr><tr><td>001</td><td>20</td><td>16-DEC-2004</td><td colspan="3"></td></tr><tr><td>002</td><td>25</td><td>17-JAN-2005</td><td colspan="3"></td></tr><tr><td>003</td><td>25</td><td>16-FEB-2005</td><td colspan="3"></td></tr><tr><td>004</td><td>25</td><td>16-MAR-2005</td><td colspan="3"></td></tr><tr><td>005</td><td>25</td><td>15-APR-2005</td><td colspan="3"></td></tr><tr><td>006</td><td>25</td><td>16-MAY-2005</td><td colspan="3"></td></tr><tr><td>007</td><td>25</td><td>16-JUN-2005</td><td colspan="3"></td></tr><tr><td>008</td><td>25</td><td>15-JUL-2005</td><td colspan="3"></td></tr><tr><td>009</td><td>25</td><td>16-AUG-2005</td><td colspan="3"></td></tr></table>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W25G1W3336T019	W25G1W	J		3	DEL REL CD	QUANTITY	DEL DATE				001	20	16-DEC-2004				002	25	17-JAN-2005				003	25	16-FEB-2005				004	25	16-MAR-2005				005	25	15-APR-2005				006	25	16-MAY-2005				007	25	16-JUN-2005				008	25	15-JUL-2005				009	25	16-AUG-2005				330	UI	\$ 6,932.98000	\$ 2,287,883.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	010 25 16-SEP-2005				
	011 25 17-OCT-2005				
	012 20 16-NOV-2005				
	013 20 16-DEC-2005				
	014 20 16-JAN-2006				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA				
	MYERS AND SECOND STREETS				
	WAREHOUSE 2 BAY 1				
	TOBYHANNA PA 18466-5059				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-99-D-S003/0015				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT
0001AA	W146B0192T	AA	2	21 42035000041C1C06536004231E1	S28043		4YEYNP	W15GK8	\$ 2,287,883.40
	53600426								
	MIPR4BM200MP04								
								TOTAL	\$ 2,287,883.40
SERVICE							ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army		AA		21 42035000041C1C06536004231E1	S28043		W15GK8	\$	2,287,883.40
								TOTAL	\$ 2,287,883.40